CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JACLYN HOTARD 776 Madewood Drive LaPlace, LA 70068	2. Office Sought (Include title of office as well Councilman -at- Large St. John Parish Division B	OFFICE USE ONLY Report Number: 25899 Date Filed: 10/12/2011 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 9/13/2011	through <u>10/2/2011</u>		
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more			
banks, savings and loan associations, or money market mutual fund as the depository of all 9. Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of October	<u>, 2011</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,432.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,432.36

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,809.22	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,432.36	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 1,376.86	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BURGER KING Laplace, LA 70068	09/16/2011	Lunch meeting	\$ 16.10
CARL STEMLEY	09/21/2011	Donation	\$ 50.00
Laplace, LA 70068		_	
BRYAN CASTILLO Laplace, LA	09/26/2011	Campaign Worker	\$ 50.00
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70068	09/19/2011	Printing of campaign literature	\$ 350.00
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70068	09/29/2011	Printing of campaign literature	\$ 454.48
CORNERSTONE CAFE 50 Dominican Road Laplace, LA 70068	09/26/2011	Lunch meeting	\$ 31.39
CORNERSTONE CAFE 50 Dominican Road Laplace, LA 70068	09/30/2011	Lunch meeting	\$ 39.64
CORNERSTONE CAFE 50 Dominican Road Laplace, LA 70068	09/30/2011	Lunch meeting	\$ 20.44
3. SUBTOTAL (optional)	!	·	\$1,012.05

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

LaPlace, LA 70068 09/27/2011 Lunch meeting \$ 24. LaPlace, LA 70068 09/23/2011 Campaign sign supplies \$ 15. FISHER'S HARDWARE 504 Hemiock Laplace, LA 09/23/2011 Printing of signs for campaign \$ 15. FISSE GRAPHICS Laplace, LA 09/19/2011 Printing of signs for campaign \$ 514. HAMMETT ENTERPRISES P.O. Box 2133 Laplace, LA 70068 09/21/2011 Design of website \$ 750. L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068 09/23/2011 Print Advertising for campaign \$ 175. LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068 09/14/2011 Lunch meeting \$ 20. LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068 09/19/2011 Lunch meeting \$ 68.	1. Name and Address of Recipient	Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
EaPlace, LA 70068		09/13/2011	Lunch meeting	\$ 29.06	
### To Print Advertising for campaign \$ 514. ### FISSE GRAPHICS 09/19/2011 Printing of signs for campaign \$ 514. ### HAMMETT ENTERPRISES 09/21/2011 Design of website \$ 750. ### BOND		09/27/2011	Lunch meeting	\$ 24.72	
Laplace, LA 09/21/2011 Design of website \$ 750. P.O. Box 2133 Laplace, LA 70068 09/23/2011 Print Advertising for campaign \$ 175. L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068 09/23/2011 Print Advertising for campaign \$ 175. LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068 09/14/2011 Lunch meeting \$ 20. LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068 09/19/2011 Lunch meeting \$ 68.	504 Hemlock	09/23/2011	Campaign sign supplies	\$ 15.51	
P.O. Box 2133 Laplace, LA 70068 L'OBSERVATEUR 116 Newspaper Dr. Laplace, LA 70068 LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068 LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068 LUnch meeting \$ 20. \$ 68. \$ 68.		09/19/2011	Printing of signs for campaign	\$ 514.00	
116 Newspaper Dr. Laplace, LA 70068 LA CARRETA RESTAURANT 09/14/2011 Lunch meeting \$ 20. 107 Carrollwood Drive La CARRETA RESTAURANT 09/19/2011 Lunch meeting \$ 68. LA CARRETA RESTAURANT 09/19/2011 Lunch meeting \$ 68. 107 Carrollwood Drive LaPlace, LA 70068 \$ 68.	P.O. Box 2133	09/21/2011	Design of website	\$ 750.00	
107 Carrollwood Drive LaPlace, LA 70068 LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068 \$ 68.	116 Newspaper Dr.	09/23/2011	Print Advertising for campaign	\$ 175.00	
107 Carrollwood Drive LaPlace, LA 70068	107 Carrollwood Drive	09/14/2011	Lunch meeting	\$ 20.23	
	107 Carrollwood Drive	09/19/2011	Lunch meeting	\$ 68.44	
3. SUBTOTAL (optional) \$1,596.9	3. SUBTOTAL (optional)			\$1,596.96	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	c. Amount(s)	
LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068	09/19/2011	Lunch meeting	\$ 17.78
LA CARRETA RESTAURANT 107 Carrollwood Drive LaPlace, LA 70068	09/23/2011	Lunch meeting	\$ 22.94
KERRY LABAT	09/26/2011	Campaign Worker	\$ 50.00
Laplace, LA			
LANEE URAL Laplace, LA	09/21/2011	Campaign Worker	\$ 50.00
MATHERNE'S 1424 W Airline Hwy Laplace, LA 70068	09/19/2011	Food for campaign meeting	\$ 38.65
SHELL OIL	09/30/2011	Gas	\$ 52.43
Laplace, LA			
ST. CHARLES PRINTING 13413 Hwy 90 Boutte, LA	09/19/2011	Printing of campaign literature	\$ 1,567.24
THE DONUT HOLE 421 W. Airline Hwy Laplace, LA 70068	09/26/2011	Breakfast meeting	\$ 14.00
3. SUBTOTAL (optional)			\$1,813.04
TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WAL-MART	09/14/2011	Campaign Supplies	\$ 10.31
Laplace, LA			
3. SUBTOTAL (optional)	\$10.31		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,432.36